# Appendix C: Suggested Notice of Intent Format

EPA suggests using the following format as an attachment to a cover letter to submit the Notice of Intent information required under Part 3.2 of the permit.

1.	Legal Name of the MS4 Operator: New Mexico Department of Transportation			
	Mailing address: 2912 E. Pine	_		
	Deming, N.M. 88030			
		_		
		-		
	Contact Person Paul F. Little			
	Telephone Number 575-544-6530			
2.	Operator is aFederalState Tribal other public entity (check one)			
	The MS4 is located in the El Paso (NMROLIE 005) Sues.  urbanized area or  core municipality or Indian reservation/pueblo (if no			
3.	The MS4 is located in the El Paso urbanized area or			
	core municipality or Indian reservation/pueblo (if no	οt		
	located in an urbanized area);			
	in Doña Ana county(ies and the latitude and longitude of the approximate center of the small MS4 is	š),		
	and the latitude and longitude of the approximate center of the small MS4 is			
	32° 15' N 106° 45' W			
4	The major receiving water(s) are R:o Grande			
•	Does the MS4 discharge to any waters for which an TMDL applicable to discharges from	m		
	the MS4 has been approvedYesNoN/A? (See Part 1.4.8)			
5	The MS4 is is not is partially located on Indian Country lands. If so, the	e		
	Indian Country Lands include the following			
	(NOTE: MS4s straddling State and Indian Country land boundaries will be issued			
	authorization under all applicable permits and may have additional State or Tribal-			
	specific requirements applicable to different areas of the MS4 - see Part 8)			
6	If the MS4 operator is relying on another governmental entity to satisfy one or more			
	permit obligations (see Part 5.4), the identity of that entity(ies) and the element(s) the			
	entity(ies) will be implementingN/A Required information attached			
7.	A description of the storm water management program (SWMP), including best			
•	management practices (BMPs) that will be implemented and the measurable goals for			
	each of the storm water minimum control measures specified in Part 5.2 of this permit,			
	the month and year in which the MS4 operator will start and fully implement each of the			
	minimum control measures or the frequency of the action, the name of the person(s) or			
	position(s) responsible for implementing or coordinating the SWMP, and the supporting			
	documentation required by Parts 1.5 and 1.6. is attached.	_		

8. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signed:	Paul I tom a	Date:	4.14.08	
Printed Name	Paul Little			

Note: Collection of Notice of Intent information required under 40 CFR 122.33(b)(1) is covered under Paperwork Reduction Act Information Collection Request # 1820.03, OMB NO.: 2040-0211, Expiration Date: 06/30/2006

### **Attachments**

- 1. Description of the storm water management program (SWMP), including best management practices (BMPs) that will be implemented and the associated measurable goals.
- 2. Summary of issues raised in any local public comments received by the MS4 Operator on the draft NOI/SWMP and MS4 operator's responses.
- 3. Description of how the Part 1.5 eligibility criteria for listed species and critical habitat have been met (see Part 1.5 and Appendix A)
- 4. Description of how the Part 1.6 eligibility criteria for historic properties have been met (see Part 1.6 and Appendix B).
- 5. If the MS4 discharges to a receiving water for which EPA has approved or developed a TMDL, describe how the eligibility requirements of Part 1.4.6 have been met.

## **Appendix D: Suggested Annual Report Format**

EPA suggests using the following format to submit the Notice of Intent information required under Part 5.8 of the permit.

# **MS4 ANNUAL REPORT**

Check box if this is a new name, address, etc. □
A. PERMITTEE INFORMATION
Permit Number: NMR04 E005
Permittee: New Mexico Department of Transportation
Mailing Address: 2912 E. Pine City, State and Zip Code: Deming, N.M. 88030
Phone Number: <u>575 - 544 - 6530</u>
Have any areas been added to the MS4 due to annexation or other legal means? □YES ☒NO If YES, include updated map.

B. REPORTING PERIOD April 2006 to April 2007

#### C. PROGRAM AREAS (ATTACHMENTS)

As an attachment, address each of the following items for each of the six program areas (public education, public participation/involvement, illicit discharge detection and elimination, construction, post-construction, and good housekeeping for municipal operations). The status of each program area must be addressed, even if the program area was completed and fully implemented in a previous reporting year. Help on the items is included in italics.

If another entity does not have its own permit but is instead covered under your permit, the Annual Report information under Section C must also be provided for each such entity. (Depending on the size of the MS4 and the complexity of the programs, the attachments for this section will likely comprise 1 to 5 pages per program area.)

#### 1. Implementation status.

- a. General summary
- b. Program elements changed or refined since previous report or permit application. *Include a summary of any changes made in accordance with Part 5.5 of the permit.*

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April 16, 2008

RE: El Paso Municipal Separate Storm Sewer Permit No.: NMR04E005; New Mexico Department of Transportation, Annual Expenditures

In 2007 the New Mexico Department of Transportation expended approximately \$42,000 for contracted night time sweeping operations, \$215,000 for weed and litter pickup, and \$50,000 for contracted culvert cleaning in the El Paso Metropolitan Area.

In addition, approximately \$150,000 was expended by the District Office of the Department of Transportation for in-house erosion control activities, including the construction of numerous major erosion control/bank stabilization projects.

The NMDOT also continues to participate in the "Rio the Duck/Storm Water Team" partnership with numerous other agencies to practice and promote public outreach and education through varios media outlets to include major television ads.

The District One Maintenance Section consistently looks for ways to improve operations and is currently utilizing existing contracts for litter pick-up operations through partnerships with the Dona Ana County Judicial system to utilize corrections inmate workers during the work week on state roadways.

Bill Richardson Governor

Rhonda G. Faught P.E. Cabinet Secretary

Commission

Johnny Cope Chairman District 2

**David Schutz**Vice Chairman
District 5

Gregory T. Ortiz Secretary District 6

Norman Assed Commissioner District 3

Jim Franken Commissioner District 4

John L. Hummer Commissioner District I